

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10784-PMM**

Anastasia Netrobov  
93 Appaloosa Court  
Bangor PA 18013

Petition Filed Date: 02/06/2020  
341 Hearing Date: 04/14/2020  
Confirmation Date: 03/25/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$1,308.00		05/24/2021	\$1,308.00		06/28/2021	\$1,308.00	
07/26/2021	\$1,308.00		12/09/2021	\$1.00		12/09/2021	\$4,820.00	
12/28/2021	\$1,308.00		01/25/2022	\$1,308.00		02/25/2022	\$1,308.00	
03/25/2022	\$1,308.00							
<b>Total Receipts for the Period: \$15,285.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,257.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anastasia Netrobov	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,034.21	\$0.00	\$5,034.21
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
2	DISCOVER BANK »» 001	Unsecured Creditors	\$4,967.00	\$0.00	\$4,967.00
3	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,300.07	\$0.00	\$2,300.07
4	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$872.43	\$0.00	\$872.43
5	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$4,877.96	\$0.00	\$4,877.96
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,088.42	\$0.00	\$1,088.42
7	VOLVO CAR FINANCIAL SERVICES US LLC »» 007	Unsecured Creditors	\$882.73	\$0.00	\$882.73
8	COMMUNITY LOAN SERVICING LLC »» 08A	Mortgage Arrears	\$55,250.93	\$20,037.28	\$35,213.65
9	COMMUNITY LOAN SERVICING LLC »» 08B	Mortgage Arrears	\$8,599.45	\$3,118.68	\$5,480.77

**Chapter 13 Case No. 20-10784-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$28,257.00	Current Monthly Payment:	\$1,308.00
Paid to Claims:	\$25,905.96	Arrearages:	\$5,231.00
Paid to Trustee:	\$2,351.04	Total Plan Base:	\$74,036.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).